

**EXHIBIT C**

Other Charges:

Air Freight & Express Mail	20.20
Long Distance-Equitrac In-House	0.16
Xeroxing	3.40

<b>Total:</b>	<b>\$ 23.76</b>
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Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

5/16/2012

Print Date/Time: 05/16/2012 12:40:39PM

Attn:

Invoice #

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 4/30/2012

Matter 000

Disbursements

Bill Cycle: Monthly Style: il Start: 4/16/2001 Last Billed : 4/22/2012 13,655

\$4,806.34

Client Retainers Available

Committed to Invoices:

\$0.00

Remaining:

\$4,806.34

Total Expenses Billed To Date \$3,927,412.00

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	20.20	0.00	20.20
0250	JK	Jeanne Katz	0.00	3.40	0.00	3.40
0999	C&D	Caplin & Drysdale	0.00	0.16	0.00	0.16
<b>Total Fees</b>			<b>0.00</b>	<b>23.76</b>	<b>0.00</b>	<b>23.76</b>

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2835276	Equitrac - Long Distance to 18136261334	E	04/09/2012	0999		0.00	\$0.04		0.00	\$0.04	0.04
2835318	Equitrac - Long Distance to 18136261334	E	04/09/2012	0999		0.00	\$0.12		0.00	\$0.12	0.16
2836234	Federal Express -Delivery to H.Penn, 3/27/12 (EI; Split b/w clients 2705, 5155, & 4642)	E	04/16/2012	0120		0.00	\$11.17		0.00	\$11.17	11.33

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Grace Asbestos Personal Injury Claimants

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Disbursements

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2836236	Federal Express -Delivery to M.Hurford, 3/27/12 (EI; Split b/w clients 4642 & 5334)	E	04/16/2012	0120	EI	0.00	\$9.03	0.00	\$9.03	20.36
2842965	Photocopy	E	04/26/2012	0250	JK	0.00	\$3.40	0.00	\$3.40	23.76
<b>Total Expenses</b>							\$23.76		\$23.76	
						0.00		0.00		
Matter Total Fees							0.00		0.00	
Matter Total Expenses							23.76		23.76	
Matter Total						0.00	23.76	0.00	23.76	
Prebill Total Fees										
Prebill Total Expenses							\$23.76		\$23.76	
Prebill Total						0.00	\$23.76	0.00	\$23.76	

**Previous Billings**

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
84,500	11/22/2011	16,063.50	3,212.70
84,967	12/14/2011	44,261.00	8,852.21
85,603	01/19/2012	45,640.50	9,128.10
86,185	02/16/2012	97,674.50	19,534.90
86,825	03/26/2012	73,596.50	14,719.30
87,309	04/22/2012	36,851.14	36,851.14
		369,664.64	92,435.88